Previous references.
Gen. Fin. 66 of 1900

1901.
(Gen. Fin)

File No. 68 of 1900
Serial Nos.

Later references.
Gen. Fin 69 of 1900.
" 38 of 1901.

GENERAL AND REVENUE SECRETARIAT.

(P 24/E)

Serial Nos.

Part B. for Indexed J.R

SUBJECT.

Advances to be accounted for by Mr C. Srikanteswara Aiyer, Asst Sec't with the Dewan of Mysore

---

(Note). The papers in this Collection consist of only a memo by Mr C. Srikanteswara Iyer, asst Sec't explaining the adjustment of advances to be accounted for by him

Please receive
Send the
Treasury &
Treasury.

Memo.

Outstanding advances.

I. Advances to be accounted for are:-

I. Imprest account.

i. -Amount drawn on No. 47/DC dated 6th Oct. 1896. (excluding gold coins for ceremonial purposes) ... ... Rs. 1068-4-0

30 Gold Mohurs. Rs. 859-14-0
60 Sovereigns Rs. 1071-14-0
Vide 48/DC dated 6-10-98

ii. -Amount drawn on No.7/DC dated 10th. July 1899. ... Rs. 2000-0-0

Total Rs. 3068-4-0

II. Advances remaining adjustment are:-

i. Balance of Calcutta Tour Accounts ... ... Rs. 1555-3-1

ii. Amount drawn on No. 50-1/DC dated 27th May 1900. ... Rs. 500-0-0

(iii) ,, No.13028/Mis.3718 dated 30th May 1900. ... Rs. 1000-0-0

iv ,, 48/DC dated 8th August 1900. ... ... Rs.10,000-0-0

(v) Balance of amount drawn on 71/DC dated 17th August 1900" 1130-0-0

+ Gen. Ltr 37 of 1900, & 6

Total Rs.14,185-3-1.

Total of I and II, 17,253-7-1

2. Against the advances of Rs. 17,253-7-1, referred to above, the following adjustments have to be made:-

I. By sending accounts to the Comptroller when the transactions are completed.

i. Supplemental account of H.H. the Maharaja's marriage expenditure. Rs. 1728-6-6

ii Baliany trip expenditure, Rs. 3231-6-6

iii. Purchase of furniture. Rs. 974-14-0

Rs. 5934-11-0.

II. By cashing the following bills when received from the Comptroller to whom they have been sent for audit, and replenishing the imprest:-

i. Dasara charges for 1900 159-4-0

ii Calcutta Tour accounts 144-0-0

iii Tigers sent to Zoological Gardens, London ... 46-5-3

Rs. 349- 9-3

III. By obtaining account from the following :-

i. Mr. M.Narain Rao ... 465-0-0

ii. " F.B.Lovery ... 200-0-0

iii. " M.Srinivasa Murti 1550-0-0

Rs. 2215- 0-0

IV. ~~By recovery of sums as per~~ enclosed lists viz:-

i. Advances to be recovered as per list A. ... 828-5-8

ii. Value of silver articles as per list B. 6,960-7-1

iii. Amounts of imprests with persons as per list C. 620-0-0

Rs. 8408-12-9

Total of I to IV Rs.16908- 1-0

Cash on hand to the credit of the Imprest herewith " 345- 6-0

Total Rs.17253- 7-1

3. Supplemental account of H.H. the Maharaja's marriage expenditure ... ... Rs. 1728- 6-6

These accounts were received after the Marriage accounts were closed and audit ordered in October last. In this order No. 153-57/BC dated 4th October 1900 has been included a sum of

* This is in marriage file

of Rs. 1331-10-0 being the value of Khillats purchased and kept in the Palace Treasury pending Residency approval for their being sent to guests who are employed in British Service (Vide list* appended). The Resident having subsequently disallowed the presentation of the Khillats to these guests, the cloths &c. now in the Palace Treasury has to be borne on the Palace stock and their value set off against the supplemental account of Rs. 1728-6-6 pro tanto and the final adjustments ordered when the audit reports of the Marriage accounts are ready for review,

4. Amounts due from Messrs Narain Rao and Lovery- 665 Mr. Narain Rao has to give Rs. 65/- He says he left Rs. 100/- and accounts for 300/- with Mr. Lovery who ignores the transaction. Mr. Lovery has also to account for Rs. 200/- for which he has acknowledged contingent account. These have been outstanding against Messrs Lovery and Narain Rao from a long time. The latter is ready to give Rs. 65/- and the other Rs.600 has to be recovered from them if it cannot be accounted for.

Bangalore,
7th May 1901.

C. Srikanta Varadaiya

A.W.M.G.

Rec'd Store with Rs 345-6-1 and 29 Mohurs + 60 Sovereigns. One Mohur is missing for which they have to be held by them, if I can't find it - 7 May 1901 C. Srikanta Varadaiya

A

Advances to be recovered.

No	Name	Amount
1	Muniappa (Tindal's son)	3-11-0
2	B.V.Lakshmana Rao	6-6-0
3	T.K.Someswara Iyer	13-13-11
4	Narsogi	1-12-6
5	Mysore Byra	0-14-3
6	B.Seshegiri Rao	13-10-1
7	Jamedar Papa	15-0-0
8	Balakrishna Pillai	0-14-3
9	Mahamed Hussain	1-14-3
10	Bora (Mr Chandrasakara Iyer's servant)	0-14-3
11	Madar Sab	5-0-0
12	Davood Khan	20-0-0
13	Lascar Dorasami	4-0-0
14	,, Santhyavn	4-0-0
15	K.Raja Rao	6-6-0
16	Sidda (Offg. Dewan's)	0-14-3
17	Lascar Haroon	2-0-0
18	Babu Rao	2-2-6
19	Supt. Govt. Stables, Bangalore	13-14-0
20	Lascar Sidda	3-0-0
21	Perianna	1-4-0
22	Mr. B.Ramakrishna Rao	530-1-4
23	,, D.A.Choksi	105-4-0
24	,, S.Vaidyanatha Iyer	25-10-0
25	,, P.R.Venkataramaiya	46-15-1
	Total ... Rs. 828-5-8.	

" Intld." C.S.

C.S.K

Value of Silver articles to be recovered.

No	Name	Amount
1	Mr. P.S.Atchyuta Rao	30-4-0
2	,, V.N.Narasimhaiengar	133-3-3
3	,, H.Lingaraj Urs	393-13-0
4	,, C.Lingaraj Urs	160-15-1
5	,, Muddaraj Urs	206-9-7
6	,, Hardaker	134-9-3
7	,, Virappagi Urs	654-2-8
8	,, Venkatasami Iyer	219-5-4
9	,, Ramachendra Rao	22-8-6
10	,, Setu Rao	81-5-3
11	,, Subba Rao	23-1-9
12	,, Kethanhalli Jois	48-15-6
13	,, Amble Pandit	74-6-2
14	,, M.G.Krishnaswami Rao	142-0-2
15	,, B.Subramanyyaraj Urs	16-4-1
16	,, C.B.Seshigiri Rao	35-3-0
17	,, H.Nanjundaraj Urs	336-13-4
18	,, Vine Subbanna	38-0-11
19	,, Nangaraj Urs	665-9-6
20	F.S.Raghava Char	66-5-6
21	P.R.Venkataramaiya	83-12-8
22	Mr. M.Krishnasetty	172-13-6
23	,, Tawker	897-1-10
24	,, A.Ananda Rao	73-5-1
25	,, Chikke Urs	92-3-6
26	,, Turuvekere Urs	309-12-3
27	,, Gopalraj Urs	302-8-1
28	,, Mylariah	63-2-9
29	,, H.Krishna Rao	95-2-3
30	,, Salegram Samb Urs	64-11-11
31	,, Lakshmipati Sastri	16-10-6
32	,, Vadilal	67-0-6
33	,, Ramji Bhagavan	1238-10-5

6

Total Rs. 6960-7-1.

C.

Imprest Account.

1	B.V.Lakshmana Rao	20-0-0
2	B.Seshigiri Rao	300-0-0
3	M.Krishnaswami Rao	300-0-0
	Total	Rs. 620-0-0

These amounts are with the persons mentioned as imprest money for current expenses.
26/6/07

Intld. C.S.

C.S.K

Urgent

(2) 24/5/01

The amount in Cash sent by mr C.Sr. Iyer has been credited.

But the other outstanding items cannot be taken to be duly accounted for. Mr. M. Rama Rao will please study the papers and let me have a note for further action to be taken for final adjustment of the items mentioned in this account as outstanding.

14/5/1901

Subd to Secy.

I herewith send two statements obtained from the Palace Controller and another obtained from the P & A Branch. These statements show the amounts recovered till now and the balance yet to be recovered. Rs 74-6-2 paid by Anbil Pandit is herewith sent.

26/6/01

26/6

№ 1

Statement shewing the amount received upto 31st July on account of the Value of Silver articles purchased from the Government.

		Amount Due			Amount received			Balance Still Due		
1	Mr V. N. Narasimmiengar	133	3	3	133	3	3	"	"	
2	" Krishnarao Regimentdar	95	2	3	95	2	3	"	"	
3	" C. Ramachandrarao	22	8	6	14	"	"	8	8	
4	" T. R. Subbarao	23	1	9	23	1	9	"	"	
5	" M. Ranjiaray Avo	665	9	6	400	"	"	265	9	
6	" Gopalraj Avo	302	8	1	246	8	1	56	"	
7	" Chitale Avo	92	3	6	92	3	6	"	"	
8	" Puttabirsaraj Avo	309	12	3	269	"	"	40	12	
9	" Nyalamakelli Srinivasa Avo	48	15	6	33	5	7	15	9	
10	" Avo Bakshi Veerapaji Avo	652	2	8	200	"	"	454	2	
11	" Nayakaraya	62	11	9	42	11	9	20	"	
12	" Lakshmipataya	16	10	6	16	10	6	"	"	
13	" H. Ranganadaraj Avo	336	13	4	336	12	9	"	"	
14	" H. Venkatasami Iyer	219	5	4	219	5	4	"	"	
15	" R. G. Hardaker	134	9	3	90	"	"	44	9	
16	" H. Lingaraj Avo, Darbar Bakshi	393	13	10	393	13	10	"	"	
17	" C. S. Sadagopiah Esqr	35	3	"	35	3	"	"	"	
18	" H. Lingaraj Avo, Mamlatdar Hoskote	160	15	1	"	"	"	160	15	
19	" Muddaiaraj Avo	206	9	7	"	"	"	206	9	
20	" L. Sesharao	81	5	3	"	"	"	81	5	
21	" Ambla Ammaya Pandit	74	6	2	Rs 3	6	2	74	6	
22	" Bettadakote Subramanyaraj Avo	16	4	1	"	"	"	16	4	
23	" Vide Subramanya	38	"	11	"	"	"	38	"	
24	" Mannar Krishnasetti	172	13	6	"	"	"	172	13	
25	" S. Chanu Avo	64	11	11	"	"	"	64	11	
		4361	8	9	2641	1	7	1720	7	

Amount received Rupees two thousand Six hundred and forty one annas and pies seven only.

Mr Narasimmiengar

Palace Controller's office, 3

Palace Controller

Advances to be recovered.

GOVERNMENT OF MYSORE

No.	Names	amount.			Amount recovered
1	Muniappa (Tindal's son)	3	11	-	
2.	~~B. V. Lakshmana Rao~~	~~5~~	~~6~~	~~-~~	Bhathan became N.C.O. Hrs am. +
3.	T. K. Someswara Iyer	13	13	11	
4.	Narsaji	1	12	6	
5.	Mysore Bypa	-	14	3	
6.	B. Seshagiri Rao	13	10	1	
7	Jamedar Papa	15	-	-	Rs 5/-
8	Balakrishna Pillai	-	14	3	
9	Mahamed Hussain	1	14	3	
10	Bora (Mr. Chandra Sekhara Iyer's Servants)	-	14	3	
11	Madan Sab Khan	5	-	-	Rs 7
12	Davood Khan	20	-	-	Rs 3 Received thro' Mr. Sivaramaiah
13	Lashkar Dorasami	4	-	-	Rs 4/-
14	" Santhyam	4	-	-	Rs 4/-
15	K. Raja Rao	6	6	-	
16	Sidda (Mfg. Dewan's)	-	14	3	
17	Lascar Haroon	2	-	-	
18	Babu Rao	2	2	6	
19	Supdt. Govt. Stables, Bangalore	13	14	-	
20	Lascar Sidda	3	-	-	
21	Perianna	1	4	-	Re 1-4-0
22	Mr. B. Ramakrishna Rao	5 30	1	4	written off 15/7
23	" D. A. Choksi	10	5	4	
24	" S. Vaidyanatha Iyer	25	-	10	
25	" C. R. Venkataramaiya	46		15	

No 2

Statement shewing the amount due by Government officers and others for the purchase of Silver articles.

1	Mr. K. Doraswami Iyer	X		96	4
2	Krishnaswami Rao, Amildar			142	2
3	Raghavachar of the Demans office			166	5 6
4	Venkataramaiya do.			183	12 8
5	Mr Jawker	X		897	1 10
6	Anandarao	X		73	5
7	Vadilal			67	6
8	Ramji Bhagavan			1238	10 5
			Total Rupees.	2663	8 3

Palace Controller's office,
Mysore, 3rd June 1901

Palace Controller.

1913
1720
193

Bill

ક્રમાંક	વિગત	જથ્થો	દર	રકમ	
૧		૧૫૦	૦૨૫૦	૩૭	૫૦
૨		૨૫૦	૦૧૨૦	૩૦	૦૦
૩		૧૫૦	૦૧૨૦	૧૮	૦૦
				૮૫	૫૦

Treasurer

GOVERNMENT TREASURE

Ballarat

23 6

I am to remind you in a previous letter of mine containing the names of certain persons to whom advances have been made by the Deputy Commissioner at Ballarat under the orders of the Acting Secretary as it was understood

that some of them
had had a portion
of their advances already
to the Mic And I
you remember the
request was that the Post
Branch should keep
note against each of
names the sums
had back & the balance
running unpaid

The Asst Secy would
request urgently the
information - so that
send the information
early and obliged

yours truly

E Hamilton

Hamilton

Secretary I believe
the last duty nothing
for recommendation made
2/10/01 [illegible]

Rev. Dr ftt

Will you please see whether the amts have been duly credited? If there is any uncertainty consult the Asst Sec'y with the Dr even.

Orders shd be issued & require ~~acknowledgements~~ acknowledgements from those who still owe sums & steps taken to recover — when the debtors are out. for'n offers. ~~From~~ Outsiders, the offrs who immediately conducted the transaction shd be required to recover the sums or to properly account for them otherwise.

4/7/1907

Memo

GOVERNMENT OF MYSORE

Outstanding Advances

According to Mr. C. Sreekanteswara Ayi's memo of 7th ult. may 1901, a sum of Rs 17,253-7-1, 30 gold mohars (859-14-0) and 60 Sovereigns (1071-4-0) had to be adjusted —

Rs 340-6-1 in cash, 29 gold mohars and 60 Sovereigns were received and sent to Huzur Treasury about the 10th ult of may 1901.

The balances to be accounted for are 1 gold mohar and Rs 16,908—1—0. This amount was shewn under

under the following heads:—

1. Supplemental account of H.H. the Maharaja's Marriage Expenditure	1728-6-6
2. Bellary Trip Expenditure	3231-6-6
3. Purchase of Furniture —	974-14-0
4 Amount of 3 bills sent to Comptroller for audit —	349-9-3
5 Amounts for which accounts have to be furnished by -	
Mr. M Narayanadas -	465-0-0
" T.B Lowery —	200-0-0
" M. Sreenivasa Iyah	1550-0-0
6. Advances to be recovered as per list A —	828-5-8
7. Value of Silver articles (list B)	6960-7-1
8. Amount held as Imprest (list C)	620-0-0
Total-	16,908-1-0

Item No 1. I sent for Raghavachar and asked him

him about this. He says that he has kept with him as ordered by Mr C Srikanteswara Iyer paid up bills for this amount. The reason for this might be that explained in para 3 of Mr C Srikanteswara Iyer's memo. But, I do not see why the two transactions should not be treated separately and the bill sent at once for audit and adjustment - Orders solicited

Items nos 2 and 3. Bellary Trip account and purchase of furniture:— Raghavachar says that he had accounts for the amounts and that he gave them to E Rama Rao in May or June 1901. They have to

to be checked and sent
to the Comptroller for
audit and adjustment
Mr. Shama Rao may be
asked to do so or to send
the accounts to this office.

Item No 4.

Item No 5. Attention is
invited to para 4 of
Mr C Srikanteswara Iyer's
memo. Orders solicited
as to the action to be
taken as regards the
amounts

GOVERNMENT OF MYSORE

amounts shown against Mr. M. Narayana Rao and Mr. F. B Lowery.

Mr. Srinivasa murti may be asked to state whether accounts have been sent and how the Sum of Rs 1550-0-0 should be adjusted. This amount is stated to have been advanced as follows:—

	Rs - as - ps
Calcutta tour —	1200-0-0
do —	50-0-0
Tour soon after the Royal marriage	300-0-0
Total	1550-0-0

Item No 6. Advances to be recovered.

Out of Rs 828-5-8, recoveries to the extent of Rs 29-10-0 have been made. Deducting Rs 2/- recovered in excess, the balance of Rs 27-10-0 will be

be credited towards the amounts. There will then remain Rs 800-11-8 to be accounted for

530-1-4	These will be dealt with separately.
105-4-0	
25-10-0	
13-14-0	
674-13-4	

Rs 125-14-4 may be recovered out of the pay of the officials as Concerned. The P & A Branch clerk may be directed to deduct the amount out of this month's Pay Abstract.

Item No 7. Silver articles.

According to the list received from the Palace Controller, the total amount due appears to be Rs 7025-1-0 against Rs 6960-7-1 shown in Mr C. Sreekanteswara Iyer's memo. The difference of

of Rs. 64-9-11. should be accounted for. Mr. Doraisami Iyer's name is not included in Mr. Sreekanteswara Iyer to list. The amount shown against him is Rs 95-4-1. The Palace controller may be requested to state whether this amount has been recovered. He may also be requested to kindly recover the balance of Rs 1720-7-2 due according to the list enclosed.

As regards Government officers, Requisitions should be sent to them to send the amounts due by them.

Item No 8. The Imprest amount is required to be held as such.

A

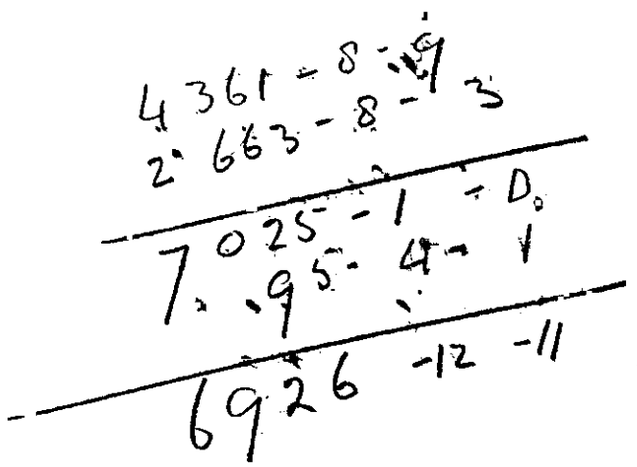
Statement of Advances to be recovered

No	Name		Amount advanced	Amount adjusted or paid	Amount to be recovered
1	Muniappa (Judal's son)	Stores	3 11 0	0 0 0	3 11 0
2	B. V. Lakshmana Rao		⊕ 5 6 0	5 6 0	0 0 0
3	T. K. Someswara Iyer	Genl Revts.	13 13 11	0 0 0	13 13 11
4	Narayi		1 12 6	0 0 0	1 12 6
5	Mysore Bypa	Guests' Qrs	0 14 3	0 0 0	0 14 3
6	B. Seshagiri Rao	† Dewans	13 10 1	0 0 0	13 10 1
7	Jamedar Papa	† Dewans	15 0 0	5 0 0	10 0 0
8	Balakrishnapillai	Do	0 14 3	0 0 0	0 14 3
9	Mahomed Hassain	Do	1 14 3	0 0 0	1 14 3
10	Bora (Mr Chandrasekhara Iyer's Servant)		0 14 3	0 0 0	0 14 3
11	Madar Khan	X	5 0 0	× 7 0 0	0 0 0
12	Dawood Khan	Mr S. Iyer	20 0 0	3 0 0	17 0 0
13	Lascar Doraisami		4 0 0	4 0 0	0 0 0
14	Sauthyasan		4 0 0	4 0 0	0 0 0
15	K. Raja Rao.	Genl Bor: Deptt	6 6 0	0 0 0	6 6 0
16	Sidda (Offg Dewans)		0 14 3	0 0 0	0 14 3
17	Lascar Haroon	Stores	2 0 0	0 0 0	2 0 0
18	Babu Rao.	Dewans	2 2 6	0 0 0	2 2 6
19	† Supdt. Govt Stables, Bangalore	X	13 14 0	0 0 0	13 14 0
20	Lascar Sidda	Stores	3 0 0	0 0 0	3 0 0
21	Pennamma		1 4 0	1 4 0	0 0 0
22	Mr B. Ramakrishna Rau	X	530 1 4	0 0 0	530 1 4
23	† Do D. A. Chokki	X	105 4 0	0 0 0	105 4 0
24	† Do S. Vaidyanatha Iyer	X	25 10 0	0 0 0	25 10 0
25	D. R. Venkatramanaja	Genl Bor	46 15 1	0 0 0	46 15 1
	Total		828 5 8	29 10 0	800 11 8

† Rs 2-0-0 recovered in excess from Madar Khan.

⊕ This amount is struck off in the list from P & A Branch

D.V.
6/7/01



Statement shewing the value of Silver articles still to be recovered.

No.	Name	Amount due	Amount received	Balance due
1	Mr P. S. Atchyuta Rao.	30 4 "	" " "	30 4 "
2	" V N Narasummeyer	133 3 3	133 3 3	" " "
3	" H Lingaraj Urs	393 13 10	393 13 10	" " "
4	" C. Lingaraj Urs	160 15 1	" " "	160 15 1
5	" Muddaraj Urs	206 9 7	" " "	206 9 7
6	" Hardaker	134 9 3	90 " "	44 9 3
7	" Virappaji Urs.	654 2 8	200 " "	454 2 8
8	" Venkatasami Iyer.	219 5 4	219 5 4	" " "
9	" Ramachandra Row	22 8 6	14 " "	8 8 6
10	" Setu Rao.	81 5 3	" " "	81 5 3
11	" Subba Rao	23 1 9	23 1 9	" " "
12	Kethanhalli Jois	48 15 6	33 5 7	15 9 11
13	" Amblé Pandit	74 6 2	74 6 2	~~74 6 2~~
14	" M G Krishnaswami Row	142 " 2	" " "	142 " 2
15	" B Subramanyaraj Urs.	16 4 1	" " "	16 4 1
16	" C B Seshagiri Rao.	35 3 "	35 3 "	" " "
17	" A. Nanjundaraj Urs	336 13 4	336 12 9	" " 7
18	" Vinè Subbanna	38 " 11	" " "	38 " 11
19	" Nanjaraj Urs.	665 9 6	400 " "	265 9 6
20	" V. S. Raghavachar	66 5 6	" " "	66 5 6
21	" D. R. Venkatramanjy	83 12 8	" " "	83 12 8
22	Mr M. Krishnacetty	172 13 6	" " "	172 13 6
23	" Tanker	897 1 10	" " "	897 1 10
24	" A. Ananda Rao	73 5 1	" " "	73 5 1
25	" Chikkè Urs	92 3 6	92 3 6	" " "
26	" Iyunekeré Urs.	309 12 3	269 " "	40 12 3
27	" Gopalaraj Urs	302 8 1	246 8 1	56 " "
28	" Mayarichè	63 2 9	42 11 9	20 7 "
29	" A Krishna Rao.	95 2 3	95 2 3	" " "
30	" Saligram Sami Urs	64 11 11	" " "	64 11 11
31	" Lakshmipati Sastri	16 10 6	16 10 6	" " "
32	" Vadilal	67 " 6	" " "	67 " 6
33	" Ramji Bhagavan.	1238 10 5	" " "	1238 10 5
	Total	6960 7 11	6487 9	~~1234 0 9~~ 473 15 2

10

Imprest account

No.	Name	Amount due	Amount received	Amount still due
1	B V Lakshmana Rao	20 " "	" " "	20 " "
2	B Seshagiri Row	300 " "	" " "	300 " "
3	M Krishnasami Rao	300 " "	" " "	300 " "
	Total	620 " "	" " "	620 " "

ALR
8/7/01